

Name: Sohanur

Address: 31, Del janani, Banani

Mobile: 019301193100

Profession: Air Force

Invoice Number: # 354

Order Number: 354

Order Date: 2021-09-08 Time: 04:09:32

Payment Method: Bank Deposit, Fund Transfer (Online/Offline Payment)

Not Paid (Please Pay Soon)

ORDER ITEMS

	Honda Dio	1 X Tk 38194.00 = Tk 38194.00
	TVS Apache RTR 160 (R.D)	1 X Tk 11043.50 = Tk 11043.50
	PORSCHE 911	1 X Tk 232.56 = Tk 232.56
	Lamborghini Terzo	1 X Tk 97.17 = Tk 97.17
	Ferari 500T	1 X Tk 24.75 = Tk 24.75

ORDER SUMMARY

Subtotal

Tk 49591.98

Shipping

Tk 1500.00 via Flat rate

Total

Tk 51091.98

Payment Status

Pending Payment

Order Status

On Hold

Received By